For:

P.O. BOX 33089

49 Federal Street

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

CBS TELEVISION STATIONS



PAT CASHEN POLITICAL

WBZ TV 4

1061-543812

Invoice Num:

INVOICE

Page 1 of 9

Account Exec:

Office: WBZ-TV Contract Num: 1061-58399

09/24/2012-10/07/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

Salem, MD

Chicago, IL 60654-3655 ATTN:Accounts Payable / 3233

TIERNEY/D/CONG 6 MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
Line	Description	1			Buy Line Dates		MTW	TFSS		Dur	Spots	Rate	
1	WBZ NEWS	3			09/24/2012-10/0	5/2012	MTWTF			30	1	500.00	
FIXE	ED												
Wee	ek Of			MTWTFS	3	Spots Per Week		Rate					
	01/2012-10/07/20	12		MTWTF		1		500.00					
Air D	Data I	Jav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
			05:37:58 AM	<u>IW/O 1 01</u>	TIER-0430H		30	500.00		=	Credit	<u>itemarks</u>	
3 WBZ NEWS				10/01/2012-10/0	5/2012	MTW	TF		30	1	810.00		
FIXE	ED								1000				
Wee	ek Of			MTWTFS	3	Spots Per Week		Rate					
)1/2012-10/07/20	112		MTWTF	_ '	<u> </u>		810.00					
10/0	7172012 10/01/20	12		101 1 00 1 1			100	010.00					
Air D	<u>Date</u> <u>I</u>	Da <u>y</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	1 1	Credit	<u>Remarks</u>	
10/0	01/2012	Мо	06:37:14 AM		TIER-0430H		30	810.00					
4	4 WBZ NEWS				09/24/2012-10/0	7/2012		S	, -	30	2	500.00	
FIXE	ED				10		N						
Wee	ek Of			MTWTFS	<u>3</u>	Spots Per Week	13000	Rate					
10/0	01/2012-10/07/20	12		S	A. W.	2		500.00					
Air D	Date <u>I</u>	Day	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/0	7/2012	Su	06:07:49 AM		TIER-0530H		30	500.00					
10/0	7/2012	Su	06:53:08 AM		TIER-0530H		30	500.00					
	WBZ NEWS	<u> </u>			09/24/2012-10/0	7/2012	S	· · · · · · · · · · · · · · · · · · ·		30	1	485.00	
5	ED											,	

P.O. BOX 33089

NEWARK, NJ 07188-0089

Account Exec:

09/24/2012-10/07/2012

Invoice Num:

WBZ TV 4

1061-543812

Page 2 of 9

INVOICE

For: JOHN TIERNEY FOR CONGRESS(338636)

With:

49 Federal Street Salem, MD

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600

Chicago, IL 60654-3655

ATTN:Accounts Payable

PAT CASHEN POLITICAL WBZ-TV

Office: Contract Num: 1061-58399

CBS TELEVISION STATIONS

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 3233

Broadcast airtimes represented are reported to the nearest second.

TIERNEY/D/CONG 6 MA

Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** Net 30 days

ıy	Flight								Total	
ne	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Wee	ek Of		MTWTFS		Spots Per Week		Rate			
	01/2012-10/07/2012		S.	<u>5</u>	<u>- Opola i ci Week</u>		485.00			
					•					
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/0	06/2012 Sa	07:51:30 AM		TIER-0530H		30	485.00			
6	WBZ NEWS			09/24/2012-10/0	7/2012		S	30) 1	585.00
FIXI	ED									i.
										1
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/0	01/2012-10/07/2012		S		1		585.00			
Air I	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks .
		07:09:54 AM		TIER-0530H		30	585.00		W	
_	14/DZ 14/E/14/O			00/04/0040 40/0	7/0040				THE STATE OF THE S	
7 FIXI	WBZ NEWS			09/24/2012-10/0	7/2012		S	30	1	765.00
FIAI	ED									
Wee	ek Of		MTWTFS	s 📶	Spots Per Week		Rate			
	01/2012-10/07/2012		S	- N	1		765.00			
						Section 1				
	=	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/0	07/2012 Su	08:55:24 AM		TIER-0530H	<i>p</i> =	30	765.00			
8	RACHAEL RAY			09/24/2012-10/0	5/2012	МТ	WTF	30) 1	550.00
FIXI	ED			7						
	ek Of		MTWTFS		Spots Per Week		Rate			
10/0	01/2012-10/07/2012		MTWTF		1		550.00			
Air I	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/0		09:54:49 AM		TIER-0430H		30	550.00			
9	CBS SUNDAY N	#ODNING		09/24/2012-10/0	7/2012		S	30) 1	1,800.00
FIXI		MONINING		03/24/2012-10/0	1/2012		.	30	, !	1,000.00

For:

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49 Federal Street

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

CBS TELEVISION STATIONS



WBZ TV 4

Invoice Num:

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PAT CASHEN POLITICAL

09/24/2012-10/07/2012

Office:

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CPE: / 3233

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

Salem, MD

Chicago, IL 60654-3655 ATTN:Accounts Payable

Product Desc: TIERNEY/D/CONG 6 MA

WBZ-TV

Broadcast airtimes represented are reported to the nearest second.

1061-543812 Page 3 of 9 Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** Net 30 days

у	Flight								Total	
ne	Description			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
W	eek Of		MTWTFS	<u>3</u>	Spots Per Week		Rate			
10	/01/2012-10/07/2012		S		1		1,800.00			
<u>Aiı</u>	<u>Date</u> Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10	/07/2012 Su	09:47:22 AM		TIER-0530H		30	1,800.00			
10	STYLE BOSTO	N .		09/24/2012-10/0	07/2012		S.	30	1	450.00
FI	XED								-	0
14/	l- Of		MINITEO	,	Oneta Den Wash		D-4-			N:
	eek Of /01/2012-10/07/2012		<u>MTWTFS</u> :	<u> </u>	<u>Spots Per Week</u> 1	=	Rate 450.00			
					•					
	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
10	/06/2012 Sa	11:51:20 PM		TIER-0530H		30	450.00		1	
11 WBZ NEWS				09/24/2012-10/0	05/2012	MTW	/TF	30	1	600.00
FD	XED				1					
W	eek Of		MTWTFS:	<u>s</u>	Spots Per Week	V	<u>Rate</u>			
10	/01/2012-10/07/2012		MTWTF		1		600.00			
<u>Aiı</u>	Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10	/04/2012 Th	12:25:07 PM	1 1	TIER-0530H	7 2	30	600.00			
12	LATE LATE SH	IOW		09/24/2012-10/0	05/2012	MTW	/TF	30	1	450.00
FD	XED			7						
W	eek Of		MTWTFS	3	_Spots Per Week		Rate_			
	/01/2012-10/07/2012		MTWTF	_	1	_	450.00			
Aiı	<u>Date</u> Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
		12:43:32 AM		TIER-0430H		30	450.00			
13	CBS SOAP RC	TATION		09/24/2012-10/0	05/2012	MTW	/TF	30	1	550.00
FIXED 09/24/2012-10/05/20					-				•	

For:

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JOHN TIERNEY FOR CONGRESS(338636)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543812

Invoice Num:

INVOICE

Page 4 of 9

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58399

09/24/2012-10/07/2012 **Contract Dates:**

Customer Order:

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CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

Salem, MD

Chicago, IL 60654-3655 ATTN:Accounts Payable / 3233

TIERNEY/D/CONG 6 MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** Net 30 days

Week Of 10/01/2012-10/07/2012 M T W T F S M T W T F Spots Per Week M T W T F Rate S 550.00 Air Date 10/03/2012 Day Week Of 10/128:56 PM Material TIER-0430H Dur M T W T F Rate M T W T F Debit M T W T F Credit M Remarks FIXED Week Of 10/01/2012 10/07/2012 M T W T F 7 600.00 Air Date 10/01/2012 10/07/2012 M T W T F 7 600.00 Air Date 10/02/2012 Day Air Time M G Sir Time M G Sir Time 11/20 4 PM TIER-0430H 30 600.00 10/02/2012 Tu 03:13:00 PM TIER-0430H 30 600.00 10/03/2012 We 03:29:04 PM TIER-0430H 30 600.00 10/03/2012 We 03:58:19 PM TIER-0430H 30 600.00 10/03/2012 We 03:58:19 PM TIER-0430H 30 600.00 10/04/2012 Th 03:54:55 PM TIER-0430H 30 600.00 10/05/2012 Fr 03:27:49 PM TIER-0530H 30 600.00	-	light escription			Buy Line Dates		мт\	WTFSS	Dur	Total Spots	Rate	
10/01/2012-10/07/2012				MTWTES				Rate		·		
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks		2-10/07/2012		·			=					
10/03/2012 We 01:28:56 PM TIER-0430H 30 550.00 14 DR. PHIL												
Tike DR. Phil		-		M/G For					Debit	Credit	<u>Remarks</u>	
Minimal	10/03/201	2 We	01:28:56 PM		TIER-0430H		30	550.00				
Week Of 10/01/2012-10/07/2012 MTWTFSS Spots Per Week Rate 600.00 Air Date 10/01/2012 Day Mo 03:17:04 PM Material TIER-0430H Dur 30 Rate 600.00 Debit Credit Remarks 10/01/2012 Mo 10/02/2012 Tu 03:13:00 PM TIER-0430H 30 600.00 10/02/2012 Tu 03:55:24 PM TIER-0430H 30 600.00 10/03/2012 We 03:29:04 PM TIER-0430H 30 600.00 10/03/2012 We 03:58:19 PM TIER-0430H 30 600.00 10/04/2012 Th 03:54:55 PM TIER-0430H 30 600.00 10/05/2012 Fr 03:27:49 PM TIER-0530H 30 600.00 15 JUDGE JUDY 09/24/2012-10/05/2012 MTWTF 30 1 800.00 Week Of 10/01/2012-10/07/2012 MTWTF 1 800.00 Rate MTWTF Debit Credit Remarks	14 D	R. PHIL			09/24/2012-10/05	5/2012	MΤ\	WTF	30	7	600.00	
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/01/2012 Mo 03:17:04 PM TIER-0430H 30 600.00<	FIXED									1000	10	
10/01/2012-10/07/2012	\\\ I. Of			MIWIFO	0	Carta Dan Wash		Dete			N:	
Air Date Day Air Time M/G For Material		0.40/07/0040				•	=					
10/01/2012 Mo 03:17:04 PM TIER-0430H 30 600.00 10/02/2012 Tu 03:13:00 PM TIER-0430H 30 600.00 10/02/2012 Tu 03:55:24 PM TIER-0430H 30 600.00 10/03/2012 We 03:29:04 PM TIER-0430H 30 600.00 10/03/2012 We 03:58:19 PM TIER-0430H 30 600.00 10/03/2012 We 03:58:19 PM TIER-0430H 30 600.00 10/03/2012 Th 03:54:55 PM TIER-0530H 30 600.00 10/05/2012 Fr 03:27:49 PM TIER-0530H 30 600.00 10/05/2012 Fr 03:27:49 PM TIER-0530H 30 600.00 15 JUDGE JUDY 09/24/2012-10/05/2012 MT WT F . 30 1 800.00 FIXED Week Of	10/01/201	2-10/07/2012		WIIWIF		/		600.00				
10/02/2012 Tu 03:13:00 PM TIER-0430H 30 600.00 10/02/2012 Tu 03:55:24 PM TIER-0430H 30 600.00 10/03/2012 We 03:29:04 PM TIER-0430H 30 600.00 10/03/2012 We 03:58:19 PM TIER-0430H 30 600.00 10/04/2012 Th 03:54:55 PM TIER-0430H 30 600.00 10/05/2012 Fr 03:27:49 PM TIER-0530H 30 600.00 10/05/2012 Fr 03:27:49 PM TIER-0530H 30 600.00 15 JUDGE JUDY 09/24/2012-10/05/2012 MT WT F 30 1 800.00 FIXED Week Of	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/02/2012 Tu 03:55:24 PM TIER-0430H 30 600.00 10/03/2012 We 03:29:04 PM TIER-0430H 30 600.00 10/03/2012 We 03:58:19 PM TIER-0430H 30 600.00 10/04/2012 Th 03:54:55 PM TIER-0530H 30 600.00 10/05/2012 Fr 03:27:49 PM TIER-0530H 30 600.00 15 JUDGE JUDY 09/24/2012-10/05/2012 MTWTF 30 1 800.00 FIXED Week Of	10/01/201	2 Mo	03:17:04 PM		TIER-0430H		30	600.00				
10/03/2012 We 03:29:04 PM	10/02/201	2 Tu	03:13:00 PM		TIER-0430H		30	600.00	1			
10/03/2012 We 03:58:19 PM	10/02/201	2 Tu	03:55:24 PM		TIER-0430H	10	30	600.00				
10/04/2012 Th 03:54:55 PM TIER-0530H 30 600.00 15 JUDGE JUDY 09/24/2012-10/05/2012 MTWTF 30 1 800.00 FIXED Week Of 10/01/2012-10/07/2012 MTWTF 1 800.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	10/03/201	2 We	03:29:04 PM		TIER-0430H		30	600.00				
10/05/2012 Fr 03:27:49 PM TIER-0530H 30 600.00 5 JUDGE JUDY 09/24/2012-10/05/2012 M T W T F	10/03/201	2 We	03:58:19 PM		TIER-0430H		30	600.00				
15 JUDGE JUDY 09/24/2012-10/05/2012 M T W T F 30 1 800.00	10/04/201	2 Th	03:54:55 PM		TIER-0530H		30	600.00				
FIXED Week Of 10/01/2012-10/07/2012 MTWTFSS Spots Per Week MTWTF Rate 800.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	10/05/201	2 Fr	03:27:49 PM		TIER-0530H		30	600.00				
Week Of 10/01/2012-10/07/2012 M T W T F S S M T W T F	15 J	UDGE JUDY			09/24/2012-10/05	5/2012	MΤV	WTF	30	1	800.00	
10/01/2012-10/07/2012 M T W T F	FIXED					, -						
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
	10/01/201	2-10/07/2012		MTWTF		1		800.00				
10/03/2012 We 04:25:22 PM TIER-0430H 30 800.00	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/03/201	2 We	04:25:22 PM		TIER-0430H		30	800.00				
16 JUDGE JUDY 09/24/2012-10/05/2012 MTWTF 30 1 800.00	5 JUDGE JUDY 09/24/2012-10/05/201				5/2012	MΤ\	WTF	30	1	800.00		
FIXED	FIXED											

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

CBS TELEVISION STATIONS



WBZ TV 4

Billing Period:

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58399

09/24/2012-10/07/2012 **Contract Dates:**

Customer Order:

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CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

49 Federal Street

Salem, MD

Chicago, IL 60654-3655 ATTN:Accounts Payable / 3233

TIERNEY/D/CONG 6 MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543812 Page 5 of 9 Invoice Date: 10/07/2012 Billing Cycle: Weekly

10/01/2012-10/07/2012

11/06/2012 Net 30 days

ıy	Flight									Total		
ine	Description			Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate	
V	Veek Of		MTWTFSS	<u>.</u>	Spots Per Week	_	Rate					
1	0/01/2012-10/07/2012		MTWTF		1		800.00					
<u>A</u>	<u>ir Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
1	0/04/2012 Th	04:48:24 PM		TIER-0530H		30	800.00					
17	5PM NEWS			09/24/2012-10/0	5/2012	MTV	VTF		30	11	1,000.00	
F	IXED								30	-		
					0 . 5		5 .			V -	N.	
	Veek Of		MTWTFSS	<u>i</u>	Spots Per Week	-	Rate	1000				
1	0/01/2012-10/07/2012		MTWTF		1		1,000.00					
<u>A</u>	ir Date <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	- M	Credit	<u>Remarks</u>	
1	0/01/2012 Mo	05:24:47 PM		TIER-0430H		30	1,000.00					
18	530PM NEWS			09/24/2012-10/0	5/2012	MTV	VTF		30	1	1,100.00	
F	IXED											
			MTWTFOO	105	0.10.11							
	Veek Of		MTWTFSS	_ //	Spots Per Week	N 20	Rate					
11	0/01/2012-10/07/2012		MTWTF				1,100.00					
A	<u>ir Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	Remarks	
1	0/02/2012 Tu	05:39:59 PM		TIER-0430H) N	30	1,100.00					
19	WHEEL OF FO	RTUNE		09/24/2012-10/0	5/2012	MTV	V T		30	1	1,800.00	
F	IXED											
۱۸	Veek Of		MTWTFSS	.	Spots Per Week		Rate					
_	0/01/2012-10/07/2012		MTWT	<u>-</u>	<u> </u>	_	1,800.00					
		A: T:								0 "	D	
_		Air Time	M/G For	Material		_ <u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
1	0/01/2012 Mo	07:07:51 PM		TIER-0430H		30	1,800.00					
	WHEEL OF FORTUNE 09/24/2012-10/07/2012					30		810.00				

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

CBS TELEVISION STATIONS Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58399

09/24/2012-10/07/2012 **Contract Dates:**

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CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

49 Federal Street

Salem, MD

Chicago, IL 60654-3655 ATTN:Accounts Payable / 3233

Broadcast airtimes represented are reported to the nearest second.

TIERNEY/D/CONG 6 MA

WBZ TV 4

Invoice Num:

1061-543812 10/07/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

INVOICE

Page 6 of 9

Buy	Flight										Total		
ine.	Descript	tion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	<u>-</u>										Ороло		
_	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
1	0/01/2012-10/07	7/2012		S .		1		810.00					
<u>A</u>	<u>ir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
1	0/06/2012	Sa	07:23:02 PM		TIER-0530H		30	810.00					
21	JEOPAR	DY!			09/24/2012-10/0	05/2012	MΤ\	W T		30	1	2,800.00	
F	IXED			1									
										-01			
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate	100			1	
1	0/01/2012-10/07	7/2012		M T W T		1		2,800.00	IN.			and the second	
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
1	0/04/2012	Th	07:42:47 PM		TIER-0530H		30	2,800.00					
22	JEOPAR	PY!			09/24/2012-10/0	07/2012		S		30	1	900.00	
	IXED								All I				
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	N	Rate					
1	0/01/2012-10/07	7/2012		S.		1		900.00					
Α	ir Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	0/06/2012	-	07:52:21 PM		TIER-0530H	10 /2	30	900.00		•			
23	NCIS				10/01/2012-10/0	17/2012	. T			30	1	13,500.00	
	IXED				10/01/2012 10/0	772012		• • • • • • • • • • • • • • • • • • • •				10,000.00	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
1	0/01/2012-10/07	7/2012		. T		1		13,500.00					
Α	ir Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
_	0/02/2012	-	07:58:01 PM		TIER-0430H		30	13,500.00					
24	PERSON	N OF INT	FREST		09/24/2012-10/0	7/2012	T			30	1	11,000.00	
	PERSON OF INTEREST				33/2 1/2012 10/0	,					<u> </u>	11,000.00	

For:

P.O. BOX 33089

49 Federal Street

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58399

09/24/2012-10/07/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

Salem, MD

Chicago, IL 60654-3655 ATTN:Accounts Payable / 3233

Product Desc: TIERNEY/D/CONG 6 MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543812

Invoice Date: 10/07/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

uy	Flight									Total	
ine	Descripti	on			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	10/01/2012-10/07/	2012		T		1		11,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/04/2012	Th	09:47:48 PM		TIER-0530H		30	11,000.00			
25	ELEMEN ⁻	TARY			09/24/2012-10/0	7/2012	T		30	1	9,000.00
	FIXED									The same of the sa	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			A.
	10/01/2012-10/07/	2012		T		1		9,000.00			
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/04/2012	Th	10:30:17 PM		TIER-0530H		30	9,000.00			
26	THE GOO	DD WIF	E		09/24/2012-10/0	7/2012		S	30	2	13,500.00
	FIXED			-		1					
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/01/2012-10/07/	2012		S		1		13,500.00			
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/07/2012	Su		W) N	30			13,500.00	Preempted
	10/07/2012	Su	10:24:51 PM	10/07/2012	TIER-0530H		30	13,500.00	13,500.00		Makegood
27	BLUE BL	OODS			09/24/2012-10/0	7/2012		F	30	1	9,900.00
	FIXED										
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	10/01/2012-10/07/	2012		F		1		9,900.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/05/2012	Fr	11:00:20 PM		TIER-0530H		30	9,900.00			

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

49 Federal Street Salem, MD

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600

Chicago, IL 60654-3655

ATTN:Accounts Payable

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58399

Contract Dates:

Customer Order:

Linked Order:

CPE: / 3233

Product Desc: TIERNEY/D/CONG 6 MA

Broadcast airtimes represented are reported to the nearest second.

09/24/2012-10/07/2012

CBS TELEVISION STATIONS WBZ TV 4

> Invoice Num: 1061-543812 Invoice Date: 10/07/2012

Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

INVOICE

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Buy	Flight											Total		
Line	Descri	ption			Buy Line Dates	s		мт	WTFSS		Dur	Spots	Rate	
28	WBZ N	EWS			09/24/2012-10/0	7/2012 MTWTFSS				30	1	2,700.00		
	FIXED													
	\\\ I - Of			MTWTFSS Spo			1-		Data					
	Week Of					Spots Per We	<u>еек</u>		Rate					
	10/01/2012-10/0	07/2012		MTWTFS	SS		1		2,700.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		=	Dur	Rate	Debit		Credit	Remarks	
	10/06/2012	Sa	11:22:33 PM		TIER-0530H			30	2,700.00					
30	30 NFL TODAY			10/01/2012-10/07/2012					S		30	1	4,500.00	
	FIXED											The same of		
	Week Of			MTWTFS	<u>ss</u>	Spots Per We	<u>eek</u>		Rate					
	10/01/2012-10/0	07/2012		S			1		4,500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_	Dur	Rate	Debit	107	Credit	<u>Remarks</u>	
	10/07/2012	Su	11:59:01 AM		TIER-0530H		10	30	4,500.00					
	Total Spots		<u>S</u>	Gross Amt		Co	Commission Amt		Net Amt	Debit		Credit	Reconciliation	
Air Time	Totals	35	5	86,855.	00		13,02	8.25	73,826.75	13,500.00		13,500.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: JOHN TIERNEY FOR CONGRESS(338636)

> 49 Federal Street Salem, MD

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600 With:

> Chicago, IL 60654-3655 ATTN:Accounts Payable

CBS TELEVISION © CW



WBZ TV 4

INVOICE

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Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58399

09/24/2012-10/07/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 3233

TIERNEY/D/CONG 6 MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543812 Invoice Date: 10/07/2012

Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	86,855.00
Trade Value	0.00
Agency Commission	13,028.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	73,826.75